

Report No. 4b-2.

ALL Reciprocal Category
Differences Included

**"Intragovernmental Reciprocal Category Summary Report for
2nd Quarter FY 2006"
for Agency 31**

See Special Note at End of Report

**U.S. Nuclear Regulatory Commission
Summary Report**

Reciprocal Category

18 - Financing Sources Transferred In/Out Without Reimbursement

	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>	
Totals:	<u>\$0</u>	<u>(\$23,331)</u>	<u>\$23,331</u>	<u>-100.0%</u>

19 - Appropriation Transfers In/Out

	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>	
Totals:	<u>\$45,656,820</u>	<u>\$45,656,820</u>	<u>\$0</u>	<u>0.0%</u>

21 - Employee Benefit Contributions Receivables and Payables

	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>	
Totals:	<u>\$4,171,616</u>	<u>\$4,172,777</u>	<u>(\$1,161)</u>	<u>0.0%</u>

22 - Accounts Receivable, Accounts Payable, and Other Liabilities

	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>	
Totals:	<u>\$79,931,801</u>	<u>\$2,722,055</u>	<u>\$77,209,746</u>	<u>96.6%</u>

23 - Federal Advances/Federal Advances from Others and Federal Prepayments/Federal Deferred

	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>	
Totals:	<u>\$2,516,290</u>	<u>\$2,183,716</u>	<u>\$332,574</u>	<u>13.2%</u>

24 - Intra-governmental buy/sell costs/revenues

	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>	
Totals:	<u>\$73,430,358</u>	<u>\$71,208,388</u>	<u>\$2,221,970</u>	<u>3.0%</u>

26 - Benefit program Costs/Revenues

	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>	
Totals:	<u>\$21,357,253</u>	<u>\$25,078,264</u>	<u>(\$3,721,011)</u>	<u>14.8%</u>

29 - Uncategorized - SGLs that are NOT assigned to any other category

	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>	
Totals:	<u>\$7,712,357</u>	<u>\$49,620</u>	<u>\$7,662,737</u>	<u>99.4%</u>

"Intragovernmental Reciprocal Category Summary Report for 2nd Quarter FY 2006" for Agency 31,

Grand Totals	<u>\$234,776,495</u>	<u>\$151,048,308</u>	<u>\$83,728,187</u>	<u>35.7%</u>
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All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

Intadepartmental Amounts Excluded

Special Note: